



## Monthly Commission Statement January, 2015

Statement Date: 2/11/2015

Person County Detention Center  
Attn: Jail Administrator PO Box 1156  
Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	184	1,384	\$314.64	25.00%	\$78.66
	Prepaid Collect	2,172	19,846	\$3,714.12	25.00%	\$928.53
	Prepaid Card	874	7,859	\$1,494.54	25.00%	\$373.64
<b>Local Total</b>		<b>3,230</b>	<b>29,089</b>	<b>\$5,523.30</b>		<b>\$1,380.83</b>
IntraLATA	Collect	8	76	\$60.40	25.00%	\$15.10
	Prepaid Collect	7	66	\$52.55	25.00%	\$13.14
	Prepaid Card	6	42	\$36.30	25.00%	\$9.08
<b>IntraLATA Total</b>		<b>21</b>	<b>184</b>	<b>\$149.25</b>		<b>\$37.31</b>
InterLATA	Collect	3	18	\$16.35	25.00%	\$4.09
	Prepaid Collect	51	335	\$295.35	25.00%	\$73.84
	Prepaid Card	25	155	\$139.25	25.00%	\$34.81
<b>InterLATA Total</b>		<b>79</b>	<b>508</b>	<b>\$450.95</b>		<b>\$112.74</b>
Interstate	Collect	5	24	\$6.00	0.00%	\$0.00
	Prepaid Collect	144	1,141	\$239.61	0.00%	\$0.00
	Prepaid Card	32	273	\$57.33	0.00%	\$0.00
<b>Interstate Total</b>		<b>181</b>	<b>1,438</b>	<b>\$302.94</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>200</b>	<b>1,502</b>	<b>\$397.39</b>		<b>\$97.85</b>
<b>Total Prepaid Collect</b>		<b>2,374</b>	<b>21,388</b>	<b>\$4,301.63</b>		<b>\$1,015.51</b>
<b>Total Debit</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Card</b>		<b>937</b>	<b>8,329</b>	<b>\$1,727.42</b>		<b>\$417.52</b>
<b>Grand Total</b>		<b>3,511</b>	<b>31,219</b>	<b>\$6,426.44</b>		<b>\$1,530.88</b>

Commission Earned

- Collect
- Prepaid Collect
- Prepaid Card

I certify that the information in this commission statement is accurate.

  
Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



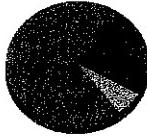
## Monthly Commission Statement February, 2015

Statement Date: 3/12/2015

Person County Detention Center  
Attn: Jail Administrator PO Box 1156  
Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	251	1,994	\$429.21	25.00%	\$107.30
	Prepaid Collect	2,242	20,320	\$3,833.82	25.00%	\$958.46
	Prepaid Card	863	7,872	\$1,475.73	25.00%	\$368.93
<b>Local Total</b>		<b>3,356</b>	<b>30,186</b>	<b>\$5,738.76</b>		<b>\$1,434.69</b>
Intralata	Collect			\$0.00	25.00%	\$0.00
	Prepaid Collect	10	73	\$62.30	25.00%	\$15.58
	Prepaid Card	9	80	\$64.65	25.00%	\$16.16
<b>Intralata Total</b>		<b>19</b>	<b>153</b>	<b>\$126.95</b>		<b>\$31.74</b>
Interlata	Collect	8	65	\$53.80	25.00%	\$13.45
	Prepaid Collect	184	1,646	\$1,328.00	25.00%	\$332.00
	Prepaid Card	31	222	\$190.55	25.00%	\$47.64
<b>Interlata Total</b>		<b>223</b>	<b>1,933</b>	<b>\$1,572.35</b>		<b>\$393.09</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	67	586	\$123.06	0.00%	\$0.00
	Prepaid Card	44	361	\$75.81	0.00%	\$0.00
<b>Interstate Total</b>		<b>111</b>	<b>947</b>	<b>\$198.87</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>259</b>	<b>2,059</b>	<b>\$483.01</b>		<b>\$120.75</b>
<b>Total Prepaid Collect</b>		<b>2,503</b>	<b>22,625</b>	<b>\$5,347.18</b>		<b>\$1,306.03</b>
<b>Total Debit</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Card</b>		<b>947</b>	<b>8,535</b>	<b>\$1,806.74</b>		<b>\$432.73</b>
<b>Grand Total</b>		<b>3,709</b>	<b>33,219</b>	<b>\$7,636.93</b>		<b>\$1,859.52</b>

Commission Earned



- Collect
- Prepaid Collect
- Prepaid Card

I certify that the information in this commission statement is accurate.

  
Amy Reeves

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



## Monthly Commission Statement March, 2015

Statement Date: 4/16/2015

Person County Detention Center  
Attn: Jail Administrator PO Box 1156  
Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	235	1,798	\$401.85	25.00%	\$100.46
	Prepaid Collect	2,104	19,129	\$3,597.84	25.00%	\$899.46
	Prepaid Card	1,003	9,389	\$1,715.13	25.00%	\$428.78
<b>Local Total</b>		<b>3,342</b>	<b>30,316</b>	<b>\$5,714.82</b>		<b>\$1,428.71</b>
Intralata	Collect			\$0.00	25.00%	\$0.00
	Prepaid Collect	7	70	\$54.95	25.00%	\$13.74
	Prepaid Card			\$0.00	25.00%	\$0.00
<b>Intralata Total</b>		<b>7</b>	<b>70</b>	<b>\$54.95</b>		<b>\$13.74</b>
Interlata	Collect	13	87	\$76.25	25.00%	\$19.06
	Prepaid Collect	119	952	\$791.35	25.00%	\$197.84
	Prepaid Card	49	306	\$274.25	25.00%	\$68.56
<b>Interlata Total</b>		<b>181</b>	<b>1,345</b>	<b>\$1,141.85</b>		<b>\$285.46</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	188	1,621	\$340.41	0.00%	\$0.00
	Prepaid Card	41	291	\$61.11	0.00%	\$0.00
<b>Interstate Total</b>		<b>229</b>	<b>1,912</b>	<b>\$401.52</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>248</b>	<b>1,885</b>	<b>\$478.10</b>		<b>\$119.53</b>
<b>Total Prepaid Collect</b>		<b>2,418</b>	<b>21,772</b>	<b>\$4,784.55</b>		<b>\$1,111.04</b>
<b>Total Debit</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Card</b>		<b>1,093</b>	<b>9,986</b>	<b>\$2,050.49</b>		<b>\$497.35</b>
<b>Grand Total</b>		<b>3,759</b>	<b>33,643</b>	<b>\$7,313.14</b>		<b>\$1,727.91</b>

## Commission Earned

- Collect
- Prepaid Collect
- Prepaid Card

I certify that the information in this commission statement is accurate.

Amy Reeves  
Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



## Monthly Commission Statement April, 2015

Statement Date: 5/15/2015

Person County Detention Center  
Attn: Jail Administrator PO Box 1156  
Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	174	1,408	\$297.54	25.00%	\$74.39
	Prepaid Collect	1,793	16,610	\$3,066.03	25.00%	\$766.51
	Prepaid Card	1,058	9,870	\$1,809.18	25.00%	\$452.30
	<b>Local Total</b>	<b>3,025</b>	<b>27,888</b>	<b>\$5,172.75</b>		<b>\$1,293.19</b>
Intralata	Collect			\$0.00	25.00%	\$0.00
	Prepaid Collect	14	129	\$103.30	25.00%	\$25.83
	Prepaid Card	10	52	\$49.70	25.00%	\$12.43
	<b>Intralata Total</b>	<b>24</b>	<b>181</b>	<b>\$153.00</b>		<b>\$38.25</b>
Interlata	Collect	5	42	\$34.45	25.00%	\$8.61
	Prepaid Collect	92	700	\$590.20	25.00%	\$147.55
	Prepaid Card	30	221	\$188.10	25.00%	\$47.03
	<b>Interlata Total</b>	<b>127</b>	<b>963</b>	<b>\$812.75</b>		<b>\$203.19</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	57	441	\$92.61	0.00%	\$0.00
	Prepaid Card	41	259	\$54.39	0.00%	\$0.00
	<b>Interstate Total</b>	<b>98</b>	<b>700</b>	<b>\$147.00</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>179</b>	<b>1,450</b>	<b>\$331.99</b>		<b>\$83.00</b>
<b>Total Prepaid Collect</b>		<b>1,956</b>	<b>17,880</b>	<b>\$3,852.14</b>		<b>\$939.88</b>
<b>Total Debit</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Card</b>		<b>1,139</b>	<b>10,402</b>	<b>\$2,101.37</b>		<b>\$511.75</b>
<b>Grand Total</b>		<b>3,274</b>	<b>29,732</b>	<b>\$6,285.50</b>		<b>\$1,534.63</b>

Commission Earned



- Collect
- Prepaid Collect
- Prepaid Card

I certify that the information in this commission statement is accurate.

Amy Reeves, VP Finance

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Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



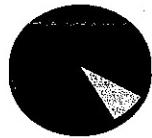
## Monthly Commission Statement June, 2015

Statement Date: 7/17/2015

Person County Detention Center  
Attn: Jail Administrator PO Box 1156  
Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	264	1,859	\$451.44	25.00%	\$112.86
	Prepaid Collect	1,933	17,454	\$3,305.43	25.00%	\$826.36
	Prepaid Card	855	7,768	\$1,462.05	25.00%	\$365.51
<b>Local Total</b>		<b>3,052</b>	<b>27,081</b>	<b>\$5,218.92</b>		<b>\$1,304.73</b>
Intralata	Collect	1	10	\$7.85	25.00%	\$1.96
	Prepaid Collect	28	226	\$187.40	25.00%	\$46.85
	Prepaid Card	7	41	\$37.55	25.00%	\$9.39
<b>Intralata Total</b>		<b>36</b>	<b>277</b>	<b>\$232.80</b>		<b>\$58.20</b>
Interlata	Collect	7	67	\$53.15	25.00%	\$13.29
	Prepaid Collect	61	431	\$371.45	25.00%	\$92.86
	Prepaid Card	27	121	\$122.55	25.00%	\$30.64
<b>Interlata Total</b>		<b>95</b>	<b>619</b>	<b>\$547.15</b>		<b>\$136.79</b>
Interstate	Collect	2	9	\$2.25	0.00%	\$0.00
	Prepaid Collect	322	2,819	\$591.99	0.00%	\$0.00
	Prepaid Card	87	658	\$138.18	0.00%	\$0.00
<b>Interstate Total</b>		<b>411</b>	<b>3,486</b>	<b>\$732.42</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>274</b>	<b>1,945</b>	<b>\$514.69</b>		<b>\$128.11</b>
<b>Total Prepaid Collect</b>		<b>2,344</b>	<b>20,930</b>	<b>\$4,456.27</b>		<b>\$966.07</b>
<b>Total Debit</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Card</b>		<b>976</b>	<b>8,588</b>	<b>\$1,760.33</b>		<b>\$405.54</b>
<b>Grand Total</b>		<b>3,594</b>	<b>31,463</b>	<b>\$6,731.29</b>		<b>\$1,499.72</b>

## Commission Earned



- Collect
- Prepaid Collect
- Prepaid Card

I certify that the information in this commission statement is accurate.

  
Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



## Monthly Commission Statement July, 2015

Statement Date: 8/17/2015

Person County Detention Center  
Attn: Jail Administrator PO Box 1156  
Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	169	1,328	\$288.99	25.00%	\$72.25
	Prepaid Collect	1,450	13,190	\$2,479.50	25.00%	\$619.88
	Prepaid Card	655	5,650	\$1,120.05	25.00%	\$280.01
<b>Local Total</b>		<b>2,274</b>	<b>20,168</b>	<b>\$3,888.54</b>		<b>\$972.14</b>
Intralata	Collect			\$0.00	25.00%	\$0.00
	Prepaid Collect	43	361	\$296.15	25.00%	\$74.04
	Prepaid Card	5	19	\$20.65	25.00%	\$5.16
<b>Intralata Total</b>		<b>48</b>	<b>380</b>	<b>\$316.80</b>		<b>\$79.20</b>
Interlata	Collect	14	81	\$74.50	25.00%	\$18.63
	Prepaid Collect	25	185	\$157.25	25.00%	\$39.31
	Prepaid Card	32	227	\$195.40	25.00%	\$48.85
<b>Interlata Total</b>		<b>71</b>	<b>493</b>	<b>\$427.15</b>		<b>\$106.79</b>
Interstate	Collect	1	4	\$1.00	0.00%	\$0.00
	Prepaid Collect	233	2,125	\$446.25	0.00%	\$0.00
	Prepaid Card	105	730	\$153.30	0.00%	\$0.00
<b>Interstate Total</b>		<b>339</b>	<b>2,859</b>	<b>\$600.55</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>184</b>	<b>1,413</b>	<b>\$364.49</b>		<b>\$90.87</b>
<b>Total Prepaid Collect</b>		<b>1,751</b>	<b>15,861</b>	<b>\$3,379.15</b>		<b>\$733.23</b>
<b>Total Debit</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Card</b>		<b>797</b>	<b>6,626</b>	<b>\$1,489.40</b>		<b>\$334.03</b>
<b>Grand Total</b>		<b>2,732</b>	<b>23,900</b>	<b>\$5,233.04</b>		<b>\$158.12</b>

## Commission Earned

- Collect
- Prepaid Collect
- Prepaid Card

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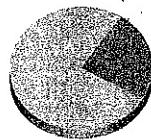
## Monthly Commission Statement August, 2015

Statement Date: 9/15/2015

Person County Detention Center  
Attn: Jail Administrator PO Box 1156  
Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,737	16,248	\$2,970.27	25.00%	\$742.57
	Prepaid Card	536	4,963	\$916.56	25.00%	\$229.14
	<b>Local Total</b>	<b>2,273</b>	<b>21,211</b>	<b>\$3,886.83</b>		<b>\$971.71</b>
Intralata	Prepaid Collect	11	89	\$73.75	25.00%	\$18.44
	Prepaid Card	2	6	\$7.30	25.00%	\$1.83
	<b>Intralata Total</b>	<b>13</b>	<b>95</b>	<b>\$81.05</b>		<b>\$20.26</b>
Interlata	Prepaid Collect	55	428	\$358.55	25.00%	\$89.64
	Prepaid Card	27	159	\$145.35	25.00%	\$36.34
	<b>Interlata Total</b>	<b>82</b>	<b>587</b>	<b>\$503.90</b>		<b>\$125.98</b>
Interstate	Prepaid Collect	294	2,371	\$497.91	0.00%	\$0.00
	Prepaid Card	130	863	\$181.23	0.00%	\$0.00
	<b>Interstate Total</b>	<b>424</b>	<b>3,234</b>	<b>\$679.14</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>2,097</b>	<b>19,136</b>	<b>\$3,900.48</b>		<b>\$850.64</b>
<b>Total Debit</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Card</b>		<b>695</b>	<b>5,991</b>	<b>\$1,250.44</b>		<b>\$267.30</b>
<b>Grand Total</b>		<b>2,792</b>	<b>25,127</b>	<b>\$5,150.92</b>		<b>\$1,117.95</b>

Commission Earned



Prepaid Collect  
Prepaid Card

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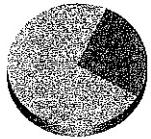
## Monthly Commission Statement Summary September, 2015

Statement Date: 10/02/2015

Person County Detention Center  
Attn: Jail Administrator PO Box 1156  
Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,169	10,540	\$1,998.99	25.00%	\$499.75
	Prepaid Card	379	3,497	\$648.09	25.00%	\$162.02
	<b>Local Total</b>	<b>1,548</b>	<b>14,037</b>	<b>\$2,647.08</b>		<b>\$661.77</b>
IntraLATA	Prepaid Collect	2	11	\$10.30	25.00%	\$2.58
	Prepaid Card	1	9	\$7.25	25.00%	\$1.81
	<b>IntraLATA Total</b>	<b>3</b>	<b>20</b>	<b>\$17.55</b>		<b>\$4.39</b>
InterLATA	Prepaid Collect	29	240	\$197.65	25.00%	\$49.41
	Prepaid Card	25	186	\$157.85	25.00%	\$39.46
	<b>InterLATA Total</b>	<b>54</b>	<b>426</b>	<b>\$355.50</b>		<b>\$88.88</b>
Interstate	Prepaid Collect	108	861	\$180.81	0.00%	\$0.00
	Prepaid Card	122	760	\$159.60	0.00%	\$0.00
	<b>Interstate Total</b>	<b>230</b>	<b>1,621</b>	<b>\$340.41</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,308</b>	<b>11,652</b>	<b>\$2,387.75</b>		<b>\$551.74</b>
<b>Total Debit</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Card</b>		<b>527</b>	<b>4,452</b>	<b>\$972.79</b>		<b>\$203.30</b>
<b>Grand Total</b>		<b>1,835</b>	<b>16,104</b>	<b>\$3,360.54</b>		<b>\$755.03</b>

Commission Earned



Prepaid Collect  
Prepaid Card

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



## Monthly Commission Statement Summary October, 2015

Statement Date: 11/05/2015

Person County Detention Center  
Attn: Jail Administrator PO Box 1156  
Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,050	9,494	\$1,795.50	25.00%	\$448.88
	Prepaid Card	435	3,992	\$743.85	25.00%	\$185.96
	<b>Local Total</b>	<b>1,485</b>	<b>13,486</b>	<b>\$2,539.35</b>		<b>\$634.84</b>
IntraLATA	Prepaid Collect	4	20	\$19.40	25.00%	\$4.85
	Prepaid Card	1	10	\$7.85	25.00%	\$1.96
	<b>IntraLATA Total</b>	<b>5</b>	<b>30</b>	<b>\$27.25</b>		<b>\$6.81</b>
InterLATA	Prepaid Collect	61	493	\$408.65	25.00%	\$102.16
	Prepaid Card	15	76	\$73.35	25.00%	\$18.34
	<b>InterLATA Total</b>	<b>76</b>	<b>569</b>	<b>\$482.00</b>		<b>\$120.50</b>
Interstate	Prepaid Collect	160	1,354	\$284.34	0.00%	\$0.00
	Prepaid Card	89	432	\$90.72	0.00%	\$0.00
	<b>Interstate Total</b>	<b>249</b>	<b>1,786</b>	<b>\$375.06</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,275</b>	<b>11,361</b>	<b>\$2,507.89</b>		<b>\$555.89</b>
<b>Total Debit</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Card</b>		<b>540</b>	<b>4,510</b>	<b>\$915.77</b>		<b>\$206.26</b>
<b>Grand Total</b>		<b>1,815</b>	<b>15,871</b>	<b>\$3,423.66</b>		<b>\$762.15</b>

## Commission Earned

■ Prepaid Collect  
■ Prepaid Card

*Amy Reeves*  
Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



## Monthly Commission Statement Summary November, 2015

Statement Date: 12/07/2015

Person County Detention Center  
Attn: Jail Administrator PO Box 1156  
Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,381	12,306	\$2,361.51	25.00%	\$590.38
	Prepaid Card	448	4,117	\$766.08	25.00%	\$191.52
	<b>Local Total</b>	<b>1,829</b>	<b>16,423</b>	<b>\$3,127.59</b>		<b>\$781.90</b>
IntraLATA	Prepaid Collect	11	83	\$70.15	25.00%	\$17.54
	Prepaid Card	6	45	\$38.10	25.00%	\$9.53
	<b>IntraLATA Total</b>	<b>17</b>	<b>128</b>	<b>\$108.25</b>		<b>\$27.06</b>
InterLATA	Prepaid Collect	47	357	\$301.15	25.00%	\$75.29
	Prepaid Card	20	138	\$119.80	25.00%	\$29.95
	<b>InterLATA Total</b>	<b>67</b>	<b>495</b>	<b>\$420.95</b>		<b>\$105.24</b>
Interstate	Prepaid Collect	216	1,910	\$401.10	0.00%	\$0.00
	Prepaid Card	154	943	\$198.03	0.00%	\$0.00
	<b>Interstate Total</b>	<b>370</b>	<b>2,853</b>	<b>\$599.13</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,655</b>	<b>14,656</b>	<b>\$3,133.91</b>		<b>\$683.20</b>
<b>Total Debit</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Card</b>		<b>628</b>	<b>5,243</b>	<b>\$1,122.01</b>		<b>\$231.00</b>
<b>Grand Total</b>		<b>2,283</b>	<b>19,899</b>	<b>\$4,255.92</b>		<b>\$914.20</b>

Commission Earned

- Prepaid Collect
- Prepaid Card

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



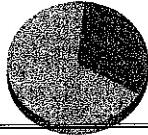
## Monthly Commission Statement Summary December, 2015

Statement Date: 1/10/2016

Person County Detention Center  
Attn: Jail Administrator PO Box 1156  
Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	1,187	10,881	\$2,029.77	25.00%	\$507.44
	Prepaid Card	499	4,616	\$853.29	25.00%	\$213.32
<b>Local Total</b>		<b>1,686</b>	<b>15,497</b>	<b>\$2,883.06</b>		<b>\$720.77</b>
IntraLATA	Prepaid Collect	8	65	\$53.80	25.00%	\$13.45
	Prepaid Card	3	19	\$16.95	25.00%	\$4.24
<b>IntraLATA Total</b>		<b>11</b>	<b>84</b>	<b>\$70.75</b>		<b>\$17.69</b>
InterLATA	Prepaid Collect	34	259	\$218.30	25.00%	\$54.58
	Prepaid Card	36	225	\$201.60	25.00%	\$50.40
<b>InterLATA Total</b>		<b>70</b>	<b>484</b>	<b>\$419.90</b>		<b>\$104.98</b>
Interstate	Prepaid Collect	83	673	\$141.33	0.00%	\$0.00
	Prepaid Card	107	628	\$131.88	0.00%	\$0.00
<b>Interstate Total</b>		<b>190</b>	<b>1,301</b>	<b>\$273.21</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,312</b>	<b>11,878</b>	<b>\$2,443.20</b>		<b>\$575.47</b>
<b>Total Debit</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Card</b>		<b>645</b>	<b>5,488</b>	<b>\$1,203.72</b>		<b>\$267.96</b>
<b>Grand Total</b>		<b>1,957</b>	<b>17,366</b>	<b>\$3,646.92</b>		<b>\$843.43</b>

Commission Earned



■ Prepaid Collect  
■ Prepaid Card

Amy Reeves, VP Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com



## Monthly Commission Statement January, 2016

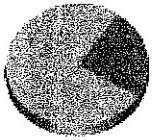
Statement Date: 2/04/2016

Person County Detention Center  
Attn: Jail Administrator PO Box 1156  
Roxboro NC 27573

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	937	8,302	\$1,602.27	25.00%	\$400.57
	Prepaid Card	301	2,806	\$514.71	25.00%	\$128.68
	<b>Local Total</b>	<b>1,238</b>	<b>11,108</b>	<b>\$2,116.98</b>		<b>\$529.25</b>
Intralata	Prepaid Collect	11	81	\$68.95	25.00%	\$17.24
	Prepaid Card	4	20	\$19.40	25.00%	\$4.85
	<b>Intralata Total</b>	<b>15</b>	<b>101</b>	<b>\$88.35</b>		<b>\$22.09</b>
Interlata	Prepaid Collect	34	219	\$194.30	25.00%	\$48.58
	Prepaid Card	12	56	\$55.80	25.00%	\$13.95
	<b>Interlata Total</b>	<b>46</b>	<b>275</b>	<b>\$250.10</b>		<b>\$62.53</b>
Interstate	Prepaid Collect	96	703	\$147.63	0.00%	\$0.00
	Prepaid Card	38	251	\$52.71	0.00%	\$0.00
	<b>Interstate Total</b>	<b>134</b>	<b>954</b>	<b>\$200.34</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>1,078</b>	<b>9,305</b>	<b>\$2,013.15</b>		<b>\$466.38</b>
<b>Total Debit</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Card</b>		<b>355</b>	<b>3,133</b>	<b>\$642.62</b>		<b>\$147.48</b>
<b>Grand Total</b>		<b>1,433</b>	<b>12,438</b>	<b>\$2,655.77</b>		<b>\$613.86</b>

### Commission Earned

- Prepaid Collect
- Prepaid Card



I certify that the information in this commission statement is accurate.

Amy Reeves, VP  
Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

Sales Coordinator: Wanda Harden, 866.729.8352, x250 wharden@paytel.com